

Sindhi College BU
LIBRARY BOOKS
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Amount
14-09-2020	To PETTY CASH <i>Being reference books purchased - Logistics & Supply chain management - Jayashree</i>	PETTY CASH	86	340.00
13-03-2021	To A K ENTERPRISES <i>Being books purchased - Degree - A K Enterprises- Bill nos 177 & 176</i>	Journal A/c's	1335	51226.00
13-03-2021	To SKYWARD PUBLISHERS <i>Invoice no. 5286 dtd-27-1-2021 towards Books Financial & Accounting Mgmt Revised Edition Qty -10</i>	Journal A/c's	1342	11325.00
13-03-2021	To SKYWARD PUBLISHERS <i>Invoice no. 5285 dtd-27-1-2021 towards Library Books - Science and Society Qty- 10</i>	Journal A/c's	1343	13335.00
13-03-2021	To HIMALAYA PUBLISHING HOUSE PVT LTD <i>Invoice no. HBE/IN/1750 Dtd 23-1-2021 towards Library Books</i>	Journal A/c's	1344	53232.00
13-03-2021	To HIMALAYA PUBLISHING HOUSE PVT LTD <i>Invoice no. HBE/IN/1943 Dtd 08-2-2021 towards Library Books</i>	Journal A/c's	1345	1584.00
13-03-2021	To HIMALAYA PUBLISHING HOUSE PVT LTD <i>Invoice no. HBE/IN/1749 Dtd 23-1-2021 towards Library Books</i>	Journal A/c's	1346	43752.00
13-03-2021	To HIMALAYA PUBLISHING HOUSE PVT LTD <i>Invoice no. HBE/IN/1751 Dtd 23-1-2021 towards Library Books</i>	Journal A/c's	1348	1520.00
21-03-2021	To MARUTHI BOOK HOUSE <i>Invoice no. 439 dtd -22-3-2021 towards BSC Maths. GBG Book 10 Nos.</i>	Journal A/c's	40	2500.00
10-04-2021	To Sapna Book House <i>Invoice no. SDSH21CRB65 towards Library Books Risk Mgmt and Operations research</i>	Journal A/c's	915	5376.00
13-03-2021	To HIMALAYA PUBLISHING HOUSE PVT LTD <i>Invoice no. HBE/IN/1942 Dtd 08-2-2021 towards Library Books</i>	Journal A/c's	1347	1920.00



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